

SECRET

21 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: James A. Cunningham, Jr. ~~Expense~~ - ~~Expense~~ Claim for ~~Travel~~

7 June 1956

1. It is requested that subject (employee's - ~~ADVANCE~~) ~~Travel~~ 144.1 account be credited in the amount of \$ 1,721.38. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
21 May 1956	\$1,900.00	\$1,900.00
29 May 1956	Bal. 224.73	221.38
		<u>\$1,721.38</u>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 1,721.38. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
NA	6-1004-10-001	Q 512	17.9	\$1,721.38

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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Authorized Certifying Officer
Project Comptroller

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